

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. 11		3. Effective Date 2007JUN28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ALEA PAUL KLOTT (586)574-7190 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MB EMAIL: PAUL.KLOTT@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-G-0005/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006JUN15	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$1,467,502.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Paragraphs H.1 and H.2							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0007 MOD/AMD 11	Page 2 of 8
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of Modification P00011 to Order 0007 on Basic Ordering Agreement (BOA) is to exercise option for 25,556 hours. Of the option hours exercised, 15,478 will be converted to material dallars. The hours are converted to estimated material costs at the contract estimated labor rate. The fixed fee for labor hours is converted to fee for material at the hourly fee rate. Material amount exercised on this option is \$889,933 including fee. The remaining hours (10,078) are exercised at the rate within the contract (estimated cost \$52.46 and Fixed Fee \$4.85).
2. Section B, CLIN 0001AA and 0001AD changed to reflect the additional effort. CLIN 0001AF is added. CLIN 0001AD funds work directive K78-100-300 and is in support of CLIN 0001AA. CLIN 0001AF funds work directive K78-100-800.
3. Section Paragraph H.1 will be modified to change the number of hours available for option to reflect the deletion due to this option and also the deletion to allow additional material costs. The number of hours available for option is reduced by 25,556 (15,478 converted to material cost and 10,078 exercised hours) from 57,679 to 32,123.

	Hours Exercised		
	Hours	Rate	Total
cost	10,078	\$52.46	\$528,692
fee	10,078	\$ 4.85	\$ 48,878
total			\$577,570

4. Section H, Paragraph H.2 will be increased by the estimated costs for the change of hours to material dollars and then decreased for option of those material costs. The material is increased by \$811,976 from \$4,508 to \$816,484. Material fee is increased by \$75,068 from \$254 to \$75,322.

	Conversion of Option Hours and Fee to Material Dollars		
	Hours	Rate	Total
cost	15,478	\$52.46	\$811,976
fee	15,478	\$ 4.85	\$ 75,068
total			\$887,044

- There were \$4,509 in material dollars and \$234 in material fee available on the contract prior to the conversion of labor hours to material dollars. This action exercises \$814,611 in estimated material and \$75,322 in material fee for a total of \$889,933. After award there will be \$1,873 in material dollars available for option and \$0 in material fee.
5. This contract is increased by \$1,467,502.00 from \$56,925,520.00 to \$58,393,022.00.
6. All other terms and conditions remain in effect.

*** END OF NARRATIVE A0012 ***

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	M & O, TEARDOWN, INSPECTION AND ANALYSIS				\$ 10,800,000.00
	NOUN: M113 FOV (3ACR) PRON: EH6RS676EH PRON AMD: 01 ACRN: AA AMS CD: 123207NC000				
				Estimated Cost	\$35,529,096
				Fixed Fee	3,284,732
				CPFF	\$38,813,828
	(End of narrative B001)				
	Hours: 467,427 Material Cost: \$10,754,875 Material Fixed Fee \$ 1,019,710				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AD	<div>SERVICES LINE ITEM</div> <div>NOUN: M113 FOV HOME STATION RESET PRON: EH7CR176EH PRON AMD: 02 ACRN: AB AMS CD: 137010NC000 SubCLIN in support of CLIN 0001AA. Funds: \$ 21,928 cost 418 labor hours \$ 2,027 fixed fee labor hours \$8,578,758 estimated material \$ 793,115 material fee Amounts are totaled under CLIN 0001AA. <div>(End of narrative C001)</div> <div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><div>REL CD QUANTITY DATE</div></td><td></td><td></td></tr><tr><td>001 0 31-DEC-2007</td><td></td><td></td></tr></table><div>\$ 9,395,828.00</div></div>	DLVR SCH		PERF COMPL	<div>REL CD QUANTITY DATE</div>			001 0 31-DEC-2007				LO		\$ 9,395,828.00
DLVR SCH		PERF COMPL												
<div>REL CD QUANTITY DATE</div>														
001 0 31-DEC-2007														

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AF	<div>SERVICES LINE ITEM</div> <div>NOUN: 124 EA M113 FOV RESET PRON: EH7CR236EH PRON AMD: 01 ACRN: AB AMS CD: 137010NC000</div> <div>Funds: \$ 517,256 cost 9,860 labor hours \$ 47,821 fixed fee labor hours \$ 255,805 estimated material \$ 23,660 material fee</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-DEC-2007</td></tr></table><div>\$ 844,541.00</div></div>	REL CD	QUANTITY	DATE	001	0	31-DEC-2007				\$ 844,541.00
REL CD	QUANTITY	DATE									
001	0	31-DEC-2007									

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AD	EH7CR176EH 137010NC000 B17LIX137NMC	AB	1 7LIRNG	\$	8,772,867.00	\$	622,961.00	\$	9,395,828.00
0001AF	EH7CR236EH 137010NC000 B17LIX137NMC	AB	1 7LIRNG	\$	0.00	\$	844,541.00	\$	844,541.00
					NET CHANGE	\$	1,467,502.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AB	21 72020000076D8030P1370102577 S20113	W56HZV	\$	1,467,502.00
				NET CHANGE	\$ 1,467,502.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	56,925,520.00	\$	1,467,502.00	\$	58,393,022.00

ACRN	EDI ACCOUNTING CLASSIFICATION				
AB	21 070720200000	S20113	76D8030137010NC0002577	7LIRNGS20113	W56HZV

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Option Hours

The Government shall have the option to increase the number of Home Station RESET hours in this contract by a maximum of 878,321 after the initial award of 183,798 hours. The right to option hours shall expire 30 June 2007. The Government may exercise the option in one or more increments, provided the total number of man-hours optioned over the life of the contract does not exceed 878,321 hours. There is no minimum number of man-hours that may be exercised. If exercised, the hourly rates shall be estimated cost \$52.46, hourly fixed fee \$4.85.

	Hours Exercised	Remaining Hours	Comments
Basic	183,798	878,321	Exercise of hours
Modification 1	No Change		
Modification 2	185,273	693,048	Exercise of hours
Modification 3	135,938	557,110	Exercise of hours
Modification 4	208,000	349,110	Convert hour cost to material dollars
Modification 5	10,380	338,730	Exercise of hours
Modification 6	200	338,530	Exercise of hours
Modification 7	38,000	300,530	Convert hour cost to material dollars
Modification 8	No Change		
Modification 9		147,037	Exercise of hours
Modification 10	83,400	70,093	Convert hour cost to material dollars
Modification 10	12,414	57,679	Exercise of hours
Modification 11	10,078	47,601	Exercise of hours
Modification 11	15,478	32,123	Convert hour cost to material dollars.

H.2 Option Material*

The Government shall have the option to increase the amount of material in support of Home Station RESET to a maximum of \$19,261,244 after the initial award of \$243,969. The Government may exercise the option in one or more increments, provided the total material does not exceed \$19,505,213. If exercised these dollars shall be exercised at a fee rate of 9.25% to a maximum fee of \$1,803,352. The right to option material dollars shall expire 30 June 2007. Total estimated material and fixed fee for the contract is \$21,308,819.

	Cost Only	Fee	Remaining Option Material	Remaining Option fee
Basic	\$ 243,969	\$ 22,568	\$ 1,168,944	\$ 108,126
Modification 1	No change			
Modification 2	No change			
Modification 3	\$ 191,669	\$ 17,729	\$ 977,275	\$ 90,397
Modification 4*	\$10,911,680	\$1,008,800	\$11,888,955	\$1,099,197
Modification 5	\$ 2,866,432	\$ 264,984	\$ 9,022,523	\$ 834,213
Modification 6	\$ 8,019,952	\$ 741,453	\$ 1,002,571	\$ 92,760
Modification 7**	\$ 1,993,480	\$ 184,300	\$ 1,002,571	\$ 92,760
Modification 9	\$ 316,424	\$ 29,505	\$ 686,147	\$ 63,255
Modification 10***	\$ 4,375,164	\$ 404,490	\$ 5,061,311	\$ 467,745
Modification 10	\$ 5,056,803	\$ 467,491	\$ 4,509	\$ 254
Modification 11****	\$ 811,976	\$ 75,068	\$ 816,485	\$ 75,322
Modification 11	\$ 814,611	\$ 75,322	\$ 1,873	\$ 0

TOTAL Exercised \$19,503,340 \$1,803,352

*Modification 4 increased dollars available for option.

**Modification 7 increased dollars available for option and immediately optioned those dollars and fee.

***Modification 10 increased the dollars available for option and immediately optioned those costs and fee.

****Modification 11 increased the dollars available for option and immediately optioned those costs and fee.

H.3. DODAACS

The following DODAACS are established for this Delivery Order:

DODAAC: W33NRYN
Directorate of Logistics
1624 W 6th Street
Bldg 2916
Fort Stewart, GA 31314

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

Mark For: Mr. Tony Roberts, Phone (912) 435-0133, DSN 475-0133

DODAAC: W91XLB
III CORPS RESET RECONSTITUTION PRG
WHSE BLDG 49015 SANAT FE AVE
Fort Hood, TX 76554-5027

Mark For: BAE Systems, 3ACR M113 RESET
Bldg 9513
North Ave & 19th Street
POC: Pat Herrera, cell phone: (254)291-9807

*** END OF NARRATIVE H0001 ***